

EXHIBIT 2

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement**WR Grace****Invoice #: WRG051031**

Period Ending	10/31/2005	Expense Type	Amount
		Airline	\$330.65
		B-Linx/Data Storage	\$850.00
		Breakfast	\$19.17
		Dinner - BMC/Client	\$22.27
		Document Storage	\$551.00
		Lodging - BMC/Client	\$110.05
		Parking	\$38.00
		Phone/ISP	\$68.20
		Postage/Shipping	\$21.92
		Rental Vehicle	\$77.01
		Taxi	\$14.00
		Total	\$2,102.27

Wire payments may be sent to the following account:

BANK: Citibank
 15233 Ventura Blvd. 1st Floor
 Sherman Oaks, CA 91403

ABA/Routing#: 322271724

Account #: 201381993 - BMC Group

Tax ID #: 52-2083477

BMC GROUP
EXPENSE DETAIL

OCTOBER 2005

Invoice Nbr	Client	ConsultantID	Vendor	Amount	Date	Expense_TypeID	Description
WRG051031	WR Grace	zzCAMEX-Sfritz, Sfritz	Southwest	\$330.65	10/10/05	Airline	P Kinealy MDW-Ft Lauderdale 10/10-11/05
WRG051031	WR Grace	BMC, BMC	BMC	\$850.00	10/31/05	B-Linx/Data Storage	B-Linx/Data Storage
WRG051031	WR Grace	Kinealy, Paul	Boca Raton Hilton	\$19.17	10/11/05	Breakfast	in hotel 10/11/05
WRG051031	WR Grace	Kinealy, Paul	TooJay's Deli	\$8.47	10/11/05	Dinner - BMC/Client	PK travel meal
WRG051031	WR Grace	Kinealy, Paul	Poprock Sushi Garden	\$13.80	10/10/05	Dinner - BMC/Client	PK travel meal
WRG051031	WR Grace	BMC, BMC	bmc	\$551.00	10/31/05	Document Storage	380 boxes
WRG051031	WR Grace	Kinealy, Paul	Hilton Suites Boca Raton	\$110.05	10/11/05	Lodging - BMC/Client	10/10-11/05
WRG051031	WR Grace	Kinealy, Paul	Chicago Midway Airport	\$38.00	10/11/05	Parking	10/10-11/05
WRG051031	WR Grace	Kinealy, Paul	Boca Raton Hilton	\$9.99	10/10/05	Phone/ISP	internet in hotel 10/10/05
WRG051031	WR Grace	Daniel, Brad	Verizon	\$7.46	10/20/05	Phone/ISP	9/17/05 - 10/16/05
WRG051031	WR Grace	Kotarba, Steve	SBC Communications	\$20.98	10/17/05	Phone/ISP	phone expense 9/11-10/10/05
WRG051031	WR Grace	Kotarba, Steve	Cingular	\$14.99	10/17/05	Phone/ISP	cellular usage 9/8-10/7/05
WRG051031	WR Grace	Booth, Mike	Verizon Wireless	\$14.78	10/9/05	Phone/ISP	Cell Statement (09/10 - 10/09)
WRG051031	WR Grace	BMC10, bmc10	BMC	\$21.92	10/4/05	Postage/Shipping	Ziehl Young Jo - tracking number
WRG051031	WR Grace	Kinealy, Paul	Alamo Rental Car	\$77.01	10/11/05	Rental Vehicle	10/10-11/05
WRG051031	WR Grace	Kinealy, Paul	Koam Taxi	\$7.00	10/14/05	Taxi	Taxi back to BMC from Kirkland meeting
WRG051031	WR Grace	Kinealy, Paul	American United Taxi	\$7.00	10/14/05	Taxi	Taxi to Kirkland for Grace meeting
				\$2,102.27			



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20051028-4	10/28/2005	\$291.40
Invoice # 021-20051028-3	10/28/2005	\$28.30
Invoice # 021-20051028-2	10/28/2005	\$0.74
Invoice # 021-20051028-1	10/28/2005	\$38.14
Total		\$358.58

Wire payments may be sent to the following account:

Bank: Citibank
 Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403
 ABA/Routing #: 322271724
 Account #: 201381993 - BMC Group

Invoice Due Upon Receipt

EXHIBIT 2



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 10/28/2005
 Invoice #: 021-20051028-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 10826 - 14th Omni 5 Continuation Order MF 16478	8 / 9	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	9 Pieces @ \$.37 each	\$3.33
			Production	Copy	72 Pieces @ \$.12 each	\$8.64
				Fold and Stuff	9 Pieces @ \$.05 each	\$0.45
			Supplies	Inkjet and Envelope - #10	9 Pieces @ \$.08 each	\$0.72
Total Due:						\$38.14

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 10/28/2005
 Invoice #: 021-20051028-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 10827 - 8th Omni 8 Continuation Order MF 16480	2 / 1	Postage	USPS - 1st Class	1 Piece @ \$.37 each	\$0.37
			Production	Copy	2 Pieces @ \$.12 each	\$0.24
				Fold and Stuff	1 Piece @ \$.05 each	\$0.05
			Supplies	Inkjet and Envelope - #10	1 Piece @ \$.08 each	\$0.08
Total Due:						\$0.74

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 10/28/2005

Invoice #: 021-20051028-3

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 10828 - 4th Omni 11 Continuation Order MF 16481	5 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	3 Pieces @ \$.37 each	\$1.11
			Production	Copy	15 Pieces @ \$.12 each	\$1.80
				Fold and Stuff	3 Pieces @ \$.05 each	\$0.15
			Supplies	Inkjet and Envelope - #10	3 Pieces @ \$.08 each	\$0.24
Total Due:						\$28.30

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 10/28/2005
 Invoice #: 021-20051028-4

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 18029 - Omni 14 Order MF 16482	12 / 120	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	120 Pieces @ \$.60 each	\$72.00
			Production	Copy	1440 Pieces @ \$.12 each	\$172.80
			Supplies	Stuff and Mail	120 Pieces @ \$.05 each	\$6.00
				Inkjet and Envelope - Catalog	120 Pieces @ \$.13 each	\$15.60
Total Due:						\$291.40

EXHIBIT 2
 Invoice Due Upon Receipt